

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – CELLULAR PHONES –Payment of Cellular phone bill pertaining to Chief Minister, Ministers and Officers in Chief Minister's Office – Expenditure of Rs.80,500/- for the month of period from 24.02.2014 to 13.03.2014- Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 1723**

**Dated: 02/05/2014**

Read the following:-

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. From M/s Idea Cellular Limited, Hyderabad, Ref, A/c No.8.10127902, Dated: April, 2014.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.80,500/- (Rupees Eighty Thousand and Five Hundred Only) to M/s Idea Cellular Limited, Hyderabad, towards the charges on (44) Cellular phones for the period from 24.02.2014 to 13.03.2014 working with the Chief Minister, Ministers and Officers in Chief Minister's Office as indicated in the Annexure to this order.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL.SECRETARY TO GOVERNMENT (GNEL.)

To,  
M/s Idea Cellular Ltd., Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER